

**52d Contracting Squadron
Bldg. 2007, Bitburg Annex, Germany
APO AE 09126
Request for Quotation
ATTN: 52 CONS/Base Support Flight**

15 Sep 2003

REQUEST FOR QUOTATION: No. Customer Training College

Notice to Quoter: This is a **REQUEST FOR QUOTATION (NOT A PURCHASE ORDER)**. Our FAX No: **011-49-6565-61-9106** or E-mail: **52consmail@spangdahlem.af.mil** Please respond to this RFQ by attending the **site-visit on 25 Sep 03 at 1030 hrs at 3rd Floor of Building 2007, Bitburg Annex, Germany.**

Supplies/Services contained in this quotation are for FOB Destination, Spangdahlem AB, Germany unless otherwise indicated by the quoter. If you are unable to quote, please advise.

DESIRED DELIVERY DATE IS 30 DAYS AFTER RECEIPT OF ORDER.

<u>Item</u>	<u>Description</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Extended Amount</u>
01	Classroom Furniture -consisting of 8 ea 3 person tables -25 ea ergonomic rolling chairs with medium backs and arms -One small instructor desk for computer	1 room	\$_____	\$_____
02	Office Furniture -3 desk configurations including pedestals -3 ea ergonomic rolling desk chairs with arms -printer and fax stand -2 filing cabinets	1 room	\$_____	\$_____
03	Reception Area Furniture -1 large arcing reception desk with high front -1 ea ergonomic rolling desk chair with arms -2 ea visitor cantilever chairs (no arms) -1 ea 3-seat plush visitor couch -1 ea 2-seat plush visitor couch -1 ea 1-seat plush visitor chair	1 room	\$_____	\$_____

A more detailed description of furniture will be furnished orally at the mandatory site-visit. Please be at 3rd Floor of Building 2007, Bitburg Annex at 1030hrs on 25 Sep 03 if you intend to quote this requirement.

****Please see attached diagrams for further reference.**

If item is "Or equal",
Manufacture's Name: _____ Brand: _____
Model or Part Number: _____

***Specs, Catalogue, sample or any information of "Or Equal" item shall be submitted along with this quotation.**

(IAW FAR 52.211-6 Brand Name or Equal, Aug 99)

If Item is under **GSA Contract**,
Contract No.: _____
Expiration Date: _____

***The schedule of GSA shall be submitted along with the quotation.**

Are all items on GSA contract? YES_____ NO_____

Identify Open Market items by the initials OM

*****PLEASE COMPLETE FOLLOWING SECTION AS A PART OF QUOTATION.*****

ALL ITEMS SHALL BE PACKED FOR EXPORT SHIPMENT

- a. Proposed delivery is _____ days after receipt of order.
- b. Quoted by Name: _____. Title: _____.
- c. Vendor's e-mail address:_____.

*****Your Ordering Address, Tel No. and Fax No*****

*****Your Remit to Address if Different from Ordering Address*****

Your CAGE Code: _____ DUNS #: _____ TIN No.: _____

Central Contractor Registration (CCR) Registered or Updated, whichever is later, on (Date)_____.

*Lack of registration in the CCR database will make an offeror **ineligible for award** starting on 1 OCT 2003. And the Contractor is required to confirm on an **annual basis** that its information in the CCR database is accurate and complete at <http://www.ccr2000.com>.
(IAW DFAS 252.204-7004 Required Central Contractor Registration, Mar 00)

Do you accept the Government Purchase Card, formerly IMPAC Card? Yes ____ NO ____

REQUEST FOR QUOTATION
52 CONTRACTING SQUADRON
UNIT 3910
APO AE 09126
RFQ NO: Customer Training College

ISSUE DATE: 23 Sep 03

DESCRIPTION OF SUPPLIES OR SERVICES :

Furniture

CLOSNG DATE:

29 Sep 03

DELIVER TO:

Addresses will be provided at site-visit.

FOR MORE INFORMATION CONTACT: 52 CONS/Base Support Flight

TELEPHONE: 06565-61-9545

FAX NUMBER: 06565-61-9106

E-MAIL ADDRESS: 52consmail@spangdahlem.af.mil

All responsible sources may submit a quotation which, if timely received, shall be considered.